

**FACILITY REVIEW INDEX
FOSTER FAMILY HOMES**

FACILITY NAME		FACILITY NUMBER		DATE OF VISIT		
FOSTER FAMILY HOMES	TYPE OF VISIT		MET	NOT MET	NOT REVIEWED	
	Prelicensing	Annual				
1. Home has valid license available for review		87005, 87009				
2. Children admitted are limited to authorized terms of license		87010, 87028				
3. Limit of two infants in home without additional household help		87010(b)				
4. Criminal Record Clearances for all adults having contact with children		87019(a)-(h)				
5. Foster parent or qualified substitute present when children in home		87064(a)				
6. All medications including those requiring refrigeration, kept locked up		87075(m)				
7. Cleaners, toxics and other hazardous items are stored in a locked area		87087.4(a)				
8. Firearms, dangerous weapons locked up. Ammunition locked separately		87087.4(a)				
9. Bars on windows meet requirements		H&S 1531.4				
10. Bodies of water are fenced or have approved cover		87087(d)				
11. Smoke detectors are in working condition		87088(m)				
12. Home has a written, current disaster plan. Includes instructions & drills		87023				
13. Vehicle safe. Children secured in car seat, harness, or seat belt as required		87074(c)(d)				
14. Children transported by appropriately licensed drivers only		87074(a)				
15. First aid supplies available in a central location in home		87075(h)				
16. Home and yard are free from hazards		87087(b)(c), 87087.2				
17. Periodic and emergency medical/dental care is provided		87070(b)(6-8), 87075(a)-(k)				
18. Children's records are complete, updated, confidential, available for review		87070				
19. Discipline is appropriate & does not violate child's personal rights		87072(a), 87072.1(a)				
20. Home is clean, safe, sanitary and in good repair		87087(b)				
21. Appropriate activities are provided for the children		87079(a)				
22. Children have three meals daily & eat with other family members		87076(a)				
23. Quality, quantity of food served is adequate and of good quality		87076(a)				
24. Person providing direct care & supervision has valid first aid & CPR training		87075(g)				
25. Licensee has completed annual education requirements		H&S 1529.2				
26. Children's Personal Rights are ensured		87072(a-c)				
27. Valid Waivers/Exceptions on File		87024(a)(b)				
28. Fire clearance obtained for nonambulatory children		87020(a)				
29. Death, injury, unusual incident reports reported as required		87061(a)(b)(e)				
30. Admission agreement, needs & services plan updated annually		87068.2, 87068.3				
31. Written medical assessments less than one year old or obtained within 30 days of admission		87069(a)(b)				
32. Private interviews with foster children permitted		87044(a)-(c)				
33. Children permitted to have visitors as specified in regs.		87072(a)(10)				
34. Emergency medical consent forms on file for each child		87070(b)(7)				
35. Comfortable living accommodations are provided		87076(a) 87088				
36. Children are assured adequate privacy		87087(a)				

COMMENTS:

LICENSING EVALUATOR SIGNATURE